

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to the Data Entry Operators including 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of July'2013 (i.e., for the period from 21.06.2013 to 20.07.2013) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt.No. 1234

Dated:-27-07-2013.

Read the following:-

1. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
2. G.O.Rt.No.162, P.R. & R.D. (OP.I) Department, dated:- 08.02.2011.
3. Govt. Letter No.23237/OP.I/A2/2006, dated 08.02.2011.
4. G.O.Rt.No.326, P.R & R.D.(O.P.II) Dept., dt 25.02.2012.
5. G.O.Rt.No.747, P.R. & R.D. (OP.I) Dept., dt.06.05.2013.
6. Bill received from M/s Mahila Federation, Hyderabad, dt:25.07.2013.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,93,014/- (Rupees One Lakh Ninety Three thousand and Fourteen Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Data Entry Operators (whose term was extended up to on 30.09.2013) including 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of July'2013 (i.e., for the period from 21.06.2013 to 20.07.2013) as detailed below:

SI No	Name	Period	No.of days absent (other than CL)	No of days present	Salary Entitled
1	M.Prashanthi, Data Entry Operator	From 21.06.2013 to 20.07.2013	2 days (05.07.13 & 06.07.13)	28 days	Rs.8,866-00
2	D.Sangeetha, Data Entry Operator	From 21.06.2013 to 20.07.2013	---	30 days	Rs.9,500-00
3.	K.Prema Kumari Data Entry Operator	From 21.06.2013 to 20.07.2013	---	30 days	Rs.9,500-00
4	G.Saraswathi, Data Entry Operator	From 21.06.2013 to 20.07.2013	---	30 days	Rs.9,500-00
5	D.Bharathi, Data Entry Operator	From 21.06.2013 to 20.07.2013	--	30 days	Rs.9,500-00
6	T.Kamalakar Rao, Data Entry Operator	From 21.06.2013 to 20.07.2013	1 day (21.06.13)	29 days	Rs.9,183-00
7	N.Rajeshwari, Data Entry Operator	From 21.06.2013 to 20.07.2013	---	30 days	Rs.9,500-00
8	B.Krishnya Priya, Data Entry Operator	From 21.06.2013 to 20.07.2013	---	30 days	Rs.9,500-00
9	V.Kuldeep Anand, Data Entry Operator	From 21.06.2013 to 20.07.2013	---	30 days	Rs.9,500-00
10	S.Suneetha Data Entry operator	From 21.06.2013 to 20.07.2013	----	30 days	Rs.9,500-00
11	P.Sathish Kumar, Data Entry Operator	From 21.06.2013 to 20.07.2013	--	30 days	Rs.9,500-00

12	K.Sailaja, Data Entry Operator	From 21.06.2013 to 20.07.2013	---	30 days	Rs.9,500-00
13	B.Lakshmi Devi, Data Entry Operator	From 21.06.2013 to 20.07.2013	---	30 days	Rs.9,500-00
14	Mohd Zohooruddin Data Entry Operator	From 21.06.2013 to 20.07.2013	---	30 days	Rs.9,500-00
15	S.Sumanth Data Entry Operator	From 21.06.2013 to 20.07.2013	---	30 days	Rs.9,500-00
	Remuneration Total				Rs.1,41,549-00
	Add: 3% Commission				Rs.4,246 -00
	Employer Contribution of P.F. 13.61%				Rs.19,264-00
	Employer contribution of E.S.I. 4.75%				Rs.6,723-00
	Total				Rs.1,71,782 -00
	Service Tax 12.36%				Rs.21,232-00
	Grand Total				Rs.1,93,014-00

2. The expenditure sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 – Other Contractual Services".

3. The Deputy PAO, Secretariat Br., Hyderabad are requested to adjust/credit the above sanctioned amount to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.6986/285/A1/SMPC.II/2013, dated 20.04.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
 The Manager, M/s Mahila Federation, Hyderabad.
 The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
 Copy to:-
 The Accountant General, A.P., Hyderabad.
 S.F. / S.C.

//FORWARDED BY ORDER //

SECTION OFFICER